

NEW JERSEY CASINO CONTROL COMMISSION

Tennessee Avenue and Boardwalk
Atlantic City, NJ 08401

CCC Announces May Casino Revenue

For Immediate Release

Thursday, June 10, 2004

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ATLANTIC CITY—Casinos reported \$416.6 million in casino win in May, a 3.3 percent increase over the same month a year ago.

Results reported to the New Jersey Casino Control Commission show that the 12 casinos won \$310.7 million at the slot machines and another \$105.9 million at table games in May. Slot revenue increased by 2.9 percent while table revenues increased 4.6 percent.

Casinos paid \$33.3 million in taxes on their gross revenues in May. That money, 8 percent of gross revenue, goes into the Casino Revenue Fund which pays for programs that benefit qualifying senior citizens and people with disabilities. In addition, the casinos incurred another \$5.2 million in reinvestment obligations. They are required to reinvest 1.25 percent of gross revenues in projects approved by the Casino Reinvestment Development Authority.

For the first five months of the year, casinos won \$1.95 billion, an increase of 11.7 percent over the same period in 2003.

Win, or casino revenue, is the net amount of money won by casinos. It is not profit.

(Anyone interested in obtaining detailed data on revenues from each individual casino may subscribe to the commission's monthly revenue report. For more information contact the Office of Communications.)

MAY 2004 STATISTICS

CASINO WIN AND GROSS REVENUE

	2004	2003	Favorable (Unfavorable)	
			\$	%
<u>May</u>				
Casino Win	\$416,632,864	\$403,290,003	13,342,861	3.3
Uncollectible Patrons' Checks Adjustment	(42,605)	1,679,583	1,722,188	N/A
Gross Revenue	<u>\$416,675,469</u>	<u>\$401,610,420</u>	<u>15,065,049</u>	3.8
<u>May YTD</u>				
Casino Win	\$1,952,791,874	\$1,748,164,803	204,627,071	11.7
Uncollectible Patrons' Checks Adjustment	(237,022)	6,831,745	7,068,767	N/A
Gross Revenue	<u>\$1,953,028,896</u>	<u>\$1,741,333,058</u>	<u>211,695,838</u>	12.2

CASINO REVENUE FUND

	8% Tax on Gross Revenue	Interest Earned on Casino Revenue Fund
May 2004	\$33,334,039	\$67,646
January through May 2004	\$156,242,312	(\$19,622)
May 1978 through May 2004 Includes payments from tax audit deficiencies	\$5,969,053,964	\$124,092,072

CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS

(Based on 1.25% of Gross Revenue)

May 2004	\$5,208,443
January through May 2004	\$24,412,861

FIVE HIGHEST MONTHS AND YEARS-TO-DATE OF WIN FOR MAY

(\$ in Millions)

May 2004	\$416.6	May YTD 2004	\$1,952.8
May 2003	\$403.3	May YTD 2002	\$1,785.3
May 2002	\$374.0	May YTD 2003	\$1,748.2
May 1999	\$368.5	May YTD 2000	\$1,734.4
May 2001	\$365.9	May YTD 2001	\$1,721.0

FIVE HIGHEST MONTHS OF WIN IN THE HISTORY OF ATLANTIC CITY

(\$ in Millions)

August 2003	\$474.9
July 2003	\$436.1
July 2000	\$429.3
August 2002	\$427.2
August 2001	\$423.2

**ATLANTIC CITY CASINO INDUSTRY
COMPARISON OF CASINO WIN
FOR THE MONTH AND YEAR-TO-DATE ENDED MAY 2004 AND 2003
(PARENTHESIS INDICATE DAILY AVERAGES)***

	May 2004		May 2003	
	Month	Year-to-Date	Month	Year-to-Date
AC Hilton	\$26,982,948 (870,418)	\$121,983,796 (802,525)	\$30,737,562 (991,534)	\$129,062,248 (854,717)
Bally's AC	57,622,824 (1,858,801)	272,131,576 (1,790,339)	64,154,670 (2,069,505)	280,262,278 (1,856,042)
Borgata	49,572,153 (1,599,102)	245,557,533 (1,615,510)	0 0	0 0
Caesars	44,898,322 (1,448,333)	205,736,066 (1,353,527)	49,836,871 (1,607,641)	210,272,906 (1,392,536)
Harrah's	38,214,719 (1,232,733)	183,577,700 (1,207,748)	41,214,033 (1,329,485)	184,332,078 (1,220,742)
Resorts	21,838,672 (704,473)	97,882,233 (643,962)	21,957,406 (708,303)	98,291,381 (650,936)
Sands	16,962,416 (547,175)	79,472,865 (522,848)	18,273,560 (589,470)	79,590,046 (527,086)
Showboat	34,546,788 (1,114,413)	158,168,247 (1,040,581)	35,869,429 (1,157,078)	148,819,837 (985,562)
Tropicana	31,128,095 (1,004,132)	147,760,528 (972,109)	36,584,905 (1,180,158)	161,686,152 (1,070,769)
Trump Marina	22,493,100 (725,584)	106,712,500 (702,056)	25,569,325 (824,817)	108,781,922 (720,410)
Trump Plaza	28,784,704 (928,539)	129,057,384 (849,062)	30,691,545 (990,050)	133,857,196 (886,471)
Trump Taj Mahal	43,588,123 (1,406,068)	204,751,446 (1,347,049)	48,400,697 (1,561,313)	213,208,759 (1,411,979)
Industry	<u>\$416,632,864</u> <u>(13,439,770)</u>	<u>\$1,952,791,874</u> <u>(12,847,315)</u>	<u>\$403,290,003</u> <u>(13,009,355)</u>	<u>\$1,748,164,803</u> <u>(11,577,250)</u>

* Industry daily averages may not foot due to rounding.

**ATLANTIC CITY CASINO INDUSTRY
SLOT MACHINE WIN ANALYSIS
FOR THE MONTH ENDED MAY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$17,622,007	\$21,030,884	(3,408,877)	(16.2)
BALLY'S AC	42,313,711	46,973,557	(4,659,846)	(9.9)
BORGATA	31,923,409	0	31,923,409	100.0
CAESARS	31,906,714	32,727,711	(820,997)	(2.5)
HARRAH'S	34,486,881	37,529,827	(3,042,946)	(8.1)
RESORTS	16,526,730	17,239,934	(713,204)	(4.1)
SANDS	13,853,679	15,230,542	(1,376,863)	(9.0)
SHOWBOAT	30,519,185	31,347,920	(828,735)	(2.6)
TROPICANA	21,893,592	26,223,745	(4,330,153)	(16.5)
TRUMP MARINA	17,771,063	18,929,735	(1,158,672)	(6.1)
TRUMP PLAZA	21,984,117	22,142,513	(158,396)	(0.7)
TRUMP TAJ MAHAL	29,922,876	32,688,587	(2,765,711)	(8.5)
INDUSTRY	<u>\$310,723,964</u>	<u>\$302,064,955</u>	<u>8,659,009</u>	<u>2.9</u>

**ATLANTIC CITY CASINO INDUSTRY
TABLE GAME WIN ANALYSIS
FOR THE MONTH ENDED MAY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$9,360,941	\$9,706,678	(345,737)	(3.6)
BALLY'S AC	15,309,113	17,181,113	(1,872,000)	(10.9)
BORGATA	17,648,744	0	17,648,744	100.0
CAESARS	12,991,608	17,109,160	(4,117,552)	(24.1)
HARRAH'S	3,727,838	3,684,206	43,632	1.2
RESORTS	5,311,942	4,717,472	594,470	12.6
SANDS	3,108,737	3,043,018	65,719	2.2
SHOWBOAT	4,027,603	4,521,509	(493,906)	(10.9)
TROPICANA	9,234,503	10,361,160	(1,126,657)	(10.9)
TRUMP MARINA	4,722,037	6,639,590	(1,917,553)	(28.9)
TRUMP PLAZA	6,800,587	8,549,032	(1,748,445)	(20.5)
TRUMP TAJ MAHAL	13,665,247	15,712,110	(2,046,863)	(13.0)
INDUSTRY	<u>\$105,908,900</u>	<u>\$101,225,048</u>	<u>4,683,852</u>	<u>4.6</u>

**ATLANTIC CITY CASINO INDUSTRY
TOTAL CASINO WIN ANALYSIS
FOR THE MONTH ENDED MAY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$26,982,948	\$30,737,562	(3,754,614)	(12.2)
BALLY'S AC	57,622,824	64,154,670	(6,531,846)	(10.2)
BORGATA	49,572,153	0	49,572,153	100.0
CAESARS	44,898,322	49,836,871	(4,938,549)	(9.9)
HARRAH'S	38,214,719	41,214,033	(2,999,314)	(7.3)
RESORTS	21,838,672	21,957,406	(118,734)	(0.5)
SANDS	16,962,416	18,273,560	(1,311,144)	(7.2)
SHOWBOAT	34,546,788	35,869,429	(1,322,641)	(3.7)
TROPICANA	31,128,095	36,584,905	(5,456,810)	(14.9)
TRUMP MARINA	22,493,100	25,569,325	(3,076,225)	(12.0)
TRUMP PLAZA	28,784,704	30,691,545	(1,906,841)	(6.2)
TRUMP TAJ MAHAL	43,588,123	48,400,697	(4,812,574)	(9.9)
INDUSTRY	<u>\$416,632,864</u>	<u>\$403,290,003</u>	<u>13,342,861</u>	<u>3.3</u>

**ATLANTIC CITY CASINO INDUSTRY
SLOT MACHINE WIN ANALYSIS
FOR THE YEAR-TO-DATE ENDED MAY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$80,686,830	\$86,311,129	(5,624,299)	(6.5)
BALLY'S AC	199,776,815	202,974,335	(3,197,520)	(1.6)
BORGATA	154,251,439	0	154,251,439	100.0
CAESARS	145,462,188	140,607,554	4,854,634	3.5
HARRAH'S	163,417,157	164,749,858	(1,332,701)	(0.8)
RESORTS	72,235,851	74,084,954	(1,849,103)	(2.5)
SANDS	63,307,452	67,113,193	(3,805,741)	(5.7)
SHOWBOAT	140,049,919	129,654,657	10,395,262	8.0
TROPICANA	103,404,025	113,462,134	(10,058,109)	(8.9)
TRUMP MARINA	84,519,042	83,336,959	1,182,083	1.4
TRUMP PLAZA	95,270,366	94,992,735	277,631	0.3
TRUMP TAJ MAHAL	136,101,857	140,089,110	(3,987,253)	(2.8)
INDUSTRY	<u>\$1,438,482,941</u>	<u>\$1,297,376,618</u>	<u>141,106,323</u>	<u>10.9</u>

**ATLANTIC CITY CASINO INDUSTRY
TABLE GAME WIN ANALYSIS
FOR THE YEAR-TO-DATE ENDED MAY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$41,296,966	\$42,751,119	(1,454,153)	(3.4)
BALLY'S AC	72,354,761	77,287,943	(4,933,182)	(6.4)
BORGATA	91,306,094	0	91,306,094	100.0
CAESARS	60,273,878	69,665,352	(9,391,474)	(13.5)
HARRAH'S	20,160,543	19,582,220	578,323	3.0
RESORTS	25,646,382	24,206,427	1,439,955	5.9
SANDS	16,165,413	12,476,853	3,688,560	29.6
SHOWBOAT	18,118,328	19,165,180	(1,046,852)	(5.5)
TROPICANA	44,356,503	48,224,018	(3,867,515)	(8.0)
TRUMP MARINA	22,193,458	25,444,963	(3,251,505)	(12.8)
TRUMP PLAZA	33,787,018	38,864,461	(5,077,443)	(13.1)
TRUMP TAJ MAHAL	68,649,589	73,119,649	(4,470,060)	(6.1)
INDUSTRY	<u>\$514,308,933</u>	<u>\$450,788,185</u>	<u>63,520,748</u>	<u>14.1</u>

**ATLANTIC CITY CASINO INDUSTRY
TOTAL CASINO WIN ANALYSIS
FOR THE YEAR-TO-DATE ENDED MAY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$121,983,796	\$129,062,248	(7,078,452)	(5.5)
BALLY'S AC	272,131,576	280,262,278	(8,130,702)	(2.9)
BORGATA	245,557,533	0	245,557,533	100.0
CAESARS	205,736,066	210,272,906	(4,536,840)	(2.2)
HARRAH'S	183,577,700	184,332,078	(754,378)	(0.4)
RESORTS	97,882,233	98,291,381	(409,148)	(0.4)
SANDS	79,472,865	79,590,046	(117,181)	(0.1)
SHOWBOAT	158,168,247	148,819,837	9,348,410	6.3
TROPICANA	147,760,528	161,686,152	(13,925,624)	(8.6)
TRUMP MARINA	106,712,500	108,781,922	(2,069,422)	(1.9)
TRUMP PLAZA	129,057,384	133,857,196	(4,799,812)	(3.6)
TRUMP TAJ MAHAL	204,751,446	213,208,759	(8,457,313)	(4.0)
INDUSTRY	<u>\$1,952,791,874</u>	<u>\$1,748,164,803</u>	<u>204,627,071</u>	<u>11.7</u>

TRADING NAME OF LICENSEE ATLANTIC CITY HILTON (GNOC, CORP.)
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF :

May 31, 2004

CASINO WIN - CURRENT MONTH					
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	39	\$3,653,911	\$22,719,403	16.1%
2	Craps	9	\$1,544,237	\$8,496,890	18.2%
3	Roulette	10	\$904,299	\$3,858,533	23.4%
4	Big Six	0	\$0	\$0	0.0%
5	Baccarat	1	\$372,241	\$3,095,482	12.0%
6	Minibaccarat	5	\$1,020,134	\$6,536,550	15.6%
7	Other Games (page-2)	21	\$1,866,119	\$9,349,175	20.0%
8	Subtotal - Table and Other Games	85	\$9,360,941	\$54,056,033	17.3%
9	Poker	0	\$0		
10	Total - Table and Other Games	85	\$9,360,941		

Slot Machines:

11	\$.05 slot machines	480	\$4,546,578	\$43,475,675	10.5%
12	\$.25 slot machines	906	\$5,869,698	\$73,816,745	8.0%
13	\$.50 slot machines	146	\$1,117,588	\$13,983,977	8.0%
14	\$ 1.00 slot machines	307	\$3,093,774	\$41,995,894	7.3%
15	\$ 5.00 slot machines	91	\$1,186,434	\$25,702,435	4.6%
16	\$ 25.00 slot machines	12	\$310,376	\$5,980,175	5.2%
17	\$ 100.00 slot machines	12	\$270,956	\$8,060,300	3.4%
18	Multi Denominational Machines				
19	Other slot machines	89	\$1,226,603	\$12,574,862	9.8%
20	Total - Slot Machines	2,043	\$17,622,007	\$225,590,063	7.8%
21	Total Casino Win		\$26,982,948		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	\$41,296,966	
23	Year-to-Date Slot Machine Win	\$80,686,830	
24	Total Year-to-Date Win		\$121,983,796
	Less - Adjustment for Uncollectible Patrons' Checks		
25	Provision for Uncollectible Patrons' Checks	\$0	
26	Maximum Adjustment (4% of line 24)	\$4,879,352	
27	Adjustment (the lesser of line 25 or line 26)		\$0
28	Gross revenues (line 24 less line 27)		\$121,983,796
29	Tax on gross revenues (8% of line 28)		\$9,758,704
30	Less - Total Tax paid in prior months		\$7,600,068
31	Total Tax required for this month (line 29 less line 30)		\$2,158,636
32	Total Progressive Payout Liability - End of Month	\$433,009	
33	Authorized Casino Square Footage - End of Month	59,800	
34	Authorized Simulcasting Square Footage-End of Month	0	
35	Simulcasting Revenue for the Month	\$0	
36	Simulcasting Handle for the Month	\$0	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

June 7, 2004

4/04

Date



SIGNATURE

CASINO CONTROLLER CCC-101

TITLE OF OFFICER

TRADING NAME OF LICENSEE

ATLANTIC CITY HILTON (GNOC, CORP.)

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF :

May 31, 2004

Line (a)	Other Games		Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Type of Game (b)					
1	Red Dog		0	\$0	\$0	0.0%
2	Sic Bo		0	\$0	\$0	0.0%
3	Pai Gow Poker		4	\$493,927	\$2,083,756	23.7%
4	Pai Gow		3	\$418,730	\$2,359,466	17.7%
5	Pokette		0	\$0	\$0	0.0%
6	Double Down Stud Poker		0	\$0	\$0	0.0%
7	Keno		0	\$0	\$0	0.0%
8	Caribbean Stud Poker		3	\$207,078	\$880,502	23.5%
9	Let It Ride Poker		3	\$179,709	\$815,913	22.0%
10	Super 7 1/2		0	\$0	\$0	0.0%
11	Mini-Craps		0	\$0	\$0	0.0%
12	Three Card Poker		8	\$566,675	\$3,209,538	17.7%
13	Caribbean Draw Poker		0	\$0	\$0	0.0%
14	Mini-Dice		0	\$0	\$0	0.0%
15	Fast Action Hold 'Em		0	\$0	\$0	0.0%
16	Casino War		0	\$0	\$0	0.0%
17	Countdown		0	\$0	\$0	0.0%
18	Spanish 21		0	\$0	\$0	0.0%
19	Colorado Hold'Em Poker		0	\$0	\$0	0.0%
20	Multi-Baccarat		0	\$0	\$0	0.0%
21	Wild Aruba Stud Poker		0	\$0	\$0	0.0%
22	Monopoly Poker		0	\$0	\$0	0.0%
23	Table Slots		0	\$0	\$0	0.0%
24	Rainbow Dice		0	\$0	\$0	0.0%
25	Triple Shot		0	\$0	\$0	0.0%
26	Blackjack Switch		0	\$0	\$0	0.0%
27	Let's Get Wild Poker		0	\$0	\$0	0.0%
28	Boston 5 Stud Poker		0	\$0	\$0	0.0%
29	Double Cross Poker		0	\$0	\$0	0.0%
30	Double Attack Blackjack		0	\$0	\$0	0.0%
31	Shao Pai Gow		0	\$0	\$0	0.0%
32	6 to 5 Blackjack		0	\$0	\$0	0.0%
33	Four Card Poker		0	\$0	\$0	0.0%
	Total - (Must agree with line 7 on Page 1)		21	\$1,866,119	\$9,349,175	20.0%

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

85610105040

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF MAY, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	68	\$4,793,678	\$66,704,064	7.2%
2	Craps	13	4,391,461	23,805,346	18.4%
3	Roulette	15	2,273,422	10,680,530	21.3%
4	Big Six	1	103,364	236,208	43.8%
5	Baccarat	3	495,609	6,402,248	7.7%
6	Minibaccarat	4	1,072,107	6,128,537	17.5%
7	Other Games - (Page 2)	31	3,316,165	17,150,165	19.3%
8	Subtotal - Table and Other Games	135	\$ 16,445,806	\$ 131,107,098	12.5%
9	Poker	34	\$1,202,938		
10	Total - Table and Other Games	169	\$ 17,648,744		


Slot Machines:					
11	\$.05 Slot Machines	855	10,064,552	104,569,408	9.6%
12	\$.25 Slot Machines	1,554	9,096,166	109,057,888	8.3%
13	\$.50 Slot Machines	216	1,586,798	17,609,297	9.0%
14	\$ 1.00 Slot Machines	445	5,096,934	66,100,400	7.7%
15	\$ 5.00 Slot Machines	97	1,826,869	28,576,960	6.4%
16	\$ 25.00 Slot Machines	16	198,738	8,162,175	2.4%
17	\$100.00 Slot Machines	12	106,946	9,642,200	1.1%
18	Multi-denominational Slot Machines	170	1,980,517	40,811,252	4.9%
19	Other Slot Machines	137	1,965,889	28,718,230	6.8%
20	Total - Slot Machines	3,502	\$ 31,923,409	\$ 413,247,810	7.7%
21	Total Casino Win		\$ 49,572,153		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 91,306,094	
23	Year-to-Date Slot Machine Win.....	\$ 154,251,439	
24	Total Year-to-Date Win.....		\$ 245,557,533
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 9,822,301	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 245,557,533
29	Tax on Gross Revenue (8% of line 28).....		\$ 19,644,603
30	Less - Total Tax Paid in Prior Months.....		\$15,678,830
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 3,965,773
32	Total Progressive Payout Liability - End of Month.....	\$1,149,073	
33	Authorized Casino Square Footage - End of Month.....	116,302	
34	Authorized Simulcasting Square Footage - End of Month.....	7,951	
35	Simulcasting Revenue for the Month.....	\$143,697	
36	Simulcasting Handle for the Month.....	\$1,952,937	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


SIGNATURE

06-09-04
DATE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF MAY, 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	89,396	232,800	38.4%
3	Pai Gow Poker	4	460,583	2,403,217	19.2%
4	Pai Gow	2	306,103	1,540,772	19.9%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	4	484,804	1,696,813	28.6%
9	Lt it Ride Poker	4	260,572	1,810,415	14.4%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	11	1,273,887	7,282,131	17.5%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	4	375,284	1,904,667	19.7%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	1	65,536	279,350	23.5%
	Total (Must agree with line 7 on Pg 1)	31	3,316,165	17,150,165	19.3%

TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF MAY, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	80	\$5,201,228	\$42,592,385	12.2%
2	Craps	15	2,414,940	15,607,201	15.5%
3	Roulette	24	2,013,949	9,583,697	21.0%
4	Big Six	2	170,236	435,941	39.1%
5	Baccarat	2	292,488	2,383,676	12.3%
6	Minibaccarat	11	1,240,684	8,342,214	14.9%
7	Other Games - (Page 2)	60	3,740,368	17,832,345	21.0%
8	Subtotal - Table and Other Games	194	\$ 15,073,893	\$ 96,777,459	15.6%
9	Poker	16	\$235,220		
10	Total - Table and Other Games	210	\$ 15,309,113		

Slot Machines:					
11	\$.05 Slot Machines	1,230	9,810,172	96,980,178	10.1%
12	\$.25 Slot Machines	2,871	17,292,344	205,640,173	8.4%
13	\$.50 Slot Machines	468	2,812,470	35,975,571	7.8%
14	\$ 1.00 Slot Machines	684	6,971,586	102,074,253	6.8%
15	\$ 5.00 Slot Machines	158	2,218,520	43,746,800	5.1%
16	\$ 25.00 Slot Machines	24	289,239	6,025,750	4.8%
17	\$100.00 Slot Machines	13	(60,551)	2,459,800	-2.5%
18	Multi-denominational Slot Machines	0	0	0	0.0%
19	Other Slot Machines	239	2,979,931	29,885,918	10.0%
20	Total - Slot Machines	5,687	\$ 42,313,711	\$ 522,788,443	8.1%
21	Total Casino Win		\$ 57,622,824		

YEAR-TO-DATE TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 72,354,761	
23	Year-to-Date Slot Machine Win.....	\$ 199,776,815	
24	Total Year-to-Date Win.....		\$ 272,131,576
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 10,885,263	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....	\$ 272,131,576	
29	Tax on Gross Revenue (8% of line 28).....	\$ 21,770,526	
30	Less - Total Tax Paid in Prior Months.....		\$17,160,700
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 4,609,826
32	Total Progressive Payout Liability - End of Month.....	\$1,310,809	
33	Authorized Casino Square Footage - End of Month.....	179,108	
34	Authorized Simulcasting Square Footage - End of Month.....	46,232	
35	Simulcasting Revenue for the Month.....	\$237,693	
36	Simulcasting Handle for the Month.....	\$3,001,696	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


SIGNATURE

06/08/04
DATE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF MAY, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	40,512	137,769	29.4%
3	Pai Gow Poker	10	643,391	3,190,384	20.2%
4	Pai Gow	3	174,006	989,857	17.6%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno	4	53,912	175,555	30.7%
8	Caribbean Stud Poker	7	388,964	1,362,294	28.6%
9	Let it Ride Poker	8	299,440	1,648,766	18.2%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	15	1,435,387	7,380,157	19.4%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	10	644,043	2,588,657	24.9%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	2	60,713	358,906	16.9%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	60	3,740,368	17,832,345	21.0%

SCHEDULE OF CASINO WIN AND TAX
TAX ON GROSS REVENUE

FOR THE MONTH OF MAY 2004

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	56	4,664,406	38,834,337	12.0%
2	Craps	13	3,173,423	15,507,279	20.5%
3	Roulette	13	1,864,688	7,838,326	23.8%
4	Big Six	1	149,743	318,313	47.0%
5	Baccarat	2	380,636	1,310,601	29.0%
6	Minibaccarat	2	165,489	2,107,229	7.9%
7	Other Games - (Page 2)	36	2,593,223	11,875,239	21.8%
8	Subtotal - Table and Other Games	123	12,991,608	\$ 77,791,324	16.7%
9	Poker	-	-		
10	Total - Table and Other Games	123	12,991,608		
Slot Machines:					
11	\$.05 Slot Machines	758	8,277,775	80,839,648	10.2%
12	\$.25 Slot Machines	1,520	12,037,569	126,537,251	9.5%
13	\$.50 Slot Machines	269	2,191,992	26,850,757	8.2%
14	\$ 1.00 Slot Machines	411	4,813,637	62,730,100	7.7%
15	\$ 5.00 Slot Machines	110	1,851,307	36,042,065	5.1%
16	\$ 25.00 Slot Machines	15	70,062	6,487,575	1.1%
17	\$100.00 Slot Machines	14	429,845	7,393,900	5.8%
18	Multi-Denominational Slot Machines				
19	Other Slot Machines	154	2,234,527	29,233,703	7.6%
20	Total - Slot Machines	3251	31,906,714	\$ 376,114,999	8.5%
21	Total Casino Win		\$ 44,898,322		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

21	Year-to-Date Table and Other Games Win.....	\$ 60,273,878
22	Year-to-Date Slot Machine Win.....	\$ 145,462,188
23	Total Year-to-Date Win.....	\$ 205,736,066
24	Less - Adjustment for Uncollectible Patrons' Checks:	
24	Provision for Uncollectible Patrons' Checks.....	\$ -
25	Maximum Adjustment (4% of line 23).....	\$ 8,229,443
26	Adjustment (the lesser of line 24 or line 25).....	\$ -
27	Gross Revenue (line 23 less line 26).....	\$ 205,736,066
28	Estimated Tax on Gross Revenue (8% of line 27).....	\$ 16,458,885
29	Less - Total Tax Paid in Prior Months.....	\$ 12,867,020
30	Total Tax Required for this Month (line 28 less line 29).....	\$ 3,591,865
31	Total Progressive Payout Liability - End of Month.....	\$ 761,157
32	Authorized Casino Square Footage - End of Month.....	118,424
33	Authorized Simulcasting Square Footage - End of Month.....	4,312
34	Simulcasting Revenue for the Month.....	\$ 116,168
35	Simulcasting Handle for the Month.....	\$ 1,589,978

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


 SUSAN A. COWELL
CASINO CONTROLLER
TITLE OF OFFICER6/9/04
DATE

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF MAY 2004

Line	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				
2	Sic Bo	1	113,402	330,075	34.4%
3	Pai Gow Poker	3	372,718	1,272,768	29.3%
4	Pai Gow	1	57,630	334,231	17.2%
5	Pokette				
6	Double Down Stud Poker				
7	Keno	6	179,300	528,103	34.0%
8	Caribbean Stud Poker	3	225,124	1,250,730	18.0%
9	Let it Ride Poker	4	231,660	1,234,541	18.8%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	11	890,584	4,901,756	18.2%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	"Fast Action Hold 'Em"				
16	Casino War				
17	Countdown				
18	Spanish 21	6	428,534	1,677,346	25.5%
19	Colorado Hold 'Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	1	94,271	345,689	27.3%
29	Double Cross Poker	-	-	-	
30	Double attack Blackjack				
31	Shao Pai Gow				
32	6 to 5 Blackjack				
33	Four Card Poker				
Total - (Must agree with line 7 on Page 1)			\$ 2,593,223	\$ 11,875,239	21.8%

Book

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF : MAY 2004

CASINO WIN - CURRENT MONTH

Line	Type of Game (B)	Units (C)	Win or Loss (D)	Drop/Handle (E)	Percentage (F)
	Table and other games:				
11	Blackjack	27	1,144,260	10,480,402	10.9%
12	Craps	5	643,754	4,485,484	14.3%
13	Roulette	7	655,114	3,108,100	21.1%
14	Big Six	0	0	0	0.0%
15	Baccarat	0	0	0	0.0%
16	Mini-Baccarat	1	42,388	266,021	15.9%
17	Other Games - (Page 2)	23	1,138,836	6,139,816	18.5%
18	Subtotal - Table and Other Games	63	\$3,624,152	24,489,823	14.8%
19	Poker	6	103,866		
20	Total - Table and Other Games	69	\$3,727,838		
	Slot machines:				
21	\$.05 slot machines	774	6,975,583	60,391,704	11.6%
22	\$.25 slot machines	2,060	14,386,654	178,352,431	8.1%
23	\$.50 slot machines	296	2,049,120	32,237,564	6.4%
24	\$ 1.00 slot machines	604	\$7,929,836	103,239,500	7.7%
25	\$ 5.00 slot machines	116	\$1,674,367	37,627,110	5.0%
26	\$ 25.00 slot machines	10	\$97,443	5,747,725	1.7%
27	\$ 100.00 slot machines	6	\$73,600	3,044,900	2.4%
28	Multi-Denominational Slot Machines	0	\$0	0	0.0%
29	Other slot machines	93	\$1,101,278	15,893,047	6.9%
30	Total - Slot Machines	4,159	\$34,466,881	\$436,533,981	7.9%
31	Total Casino Win.....		38,214,719		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-Date Table and Other Games Win.....	\$20,160,543
33	Year-to-Date Slot Machine Win.....	\$163,417,157
34	Total year to date Win	\$183,577,700
35	Less - adjustment for uncollectible patrons' checks:	
36	Provision for uncollectible patrons' checks	\$ -
37	Maximum adjustment (4% of line 24)	\$ 7,343,108
38	Adjustment (the lesser of line 25 or line 26)	\$ -
39	Gross Revenue (line 24 less line 27)	\$183,577,700
40	Estimated tax on gross revenue (8% of line 28)	\$ 14,686,216
41	Less - total tax for prior months	\$ 11,629,038
42	Total tax required for this month (line 29 less line 30)	\$ 3,057,178
43	Total Progressive Payout Liability -End Of Month	\$ 202,395
44	Authorized casino square footage - end of month.....	125,940
45	Authorized simulcasting square footage - end of month.....	
46	Simulcasting revenue for the month.....	
47	Simulcasting handle for the month.....	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

DATE

SIGNATURE

Vice President of Finance and Administration

TITLE OF OFFICER

CCC - 101

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE
OTHER GAMES

FOR THE MONTH OF : MAY 2004

Line (A)	Type of Game (B)	Authorized Units (C)	Win or Loss (D)	Drop/Handle (E)	Win or Loss Percentage (F)
1	Red dog	0	0	0	0.0%
2	Slc Bo	0	0	0	0.0%
3	Pai Gow Poker	1	64,761	231,119	28.0%
4	Pai Gow	0	0	0	0.0%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Kenô	4	57,223	216,607	26.4%
8	Caribbean Stud Poker	3	74,750	713,691	10.5%
9	Let It Ride Poker	5	268,718	1,332,042	20.2%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	9	617,208	3,422,664	18.0%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	1	55,976	223,793	25.0%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	0	0	0	0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	0	0	0	0.0%
	Total - (Must agree with line 7 on Page 1)	23	1,138,636	6,139,816	18.5%

TRADING NAME OF LICENSEE: Resorts Atlantic City

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF MAY, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	32	\$1,740,640	\$13,453,909	12.9%
2	Craps	6	1,584,606	7,252,524	21.8%
3	Roulette	8	649,212	2,628,040	24.7%
4	Big Six	0	11,979	27,412	43.7%
5	Baccarat	3	244,253	2,824,806	8.6%
6	Minibaccarat	2	114,445	832,551	13.7%
7	Other Games - (Page 2)	15	966,807	4,703,197	20.6%
8	Subtotal - Table and Other Games	66	\$ 5,311,942	\$ 31,722,439	16.7%
9	Poker	0	\$0		
10	Total - Table and Other Games	66	\$ 5,311,942		
Slot Machines:					
11	\$.05 Slot Machines	649	3,307,066	31,382,696	10.5%
12	\$.25 Slot Machines	1,520	6,929,562	74,257,912	9.3%
13	\$.50 Slot Machines	297	1,567,043	18,459,355	8.5%
14	\$ 1.00 Slot Machines	374	2,395,306	32,007,050	7.5%
15	\$ 5.00 Slot Machines	89	1,457,815	29,255,065	5.0%
16	\$ 25.00 Slot Machines	9	191,858	2,616,525	7.3%
17	\$100.00 Slot Machines	7	37,365	2,941,800	1.3%
18	Multi-denominational Slot Machines	0	0	0	0.0%
19	Other Slot Machines	134	640,715	7,381,785	8.7%
20	Total - Slot Machines	3,079	\$ 16,526,730	\$ 198,302,188	8.3%
21	Total Casino Win		\$ 21,838,672		


YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 25,646,382	
23	Year-to-Date Slot Machine Win.....	\$ 72,235,851	
24	Total Year-to-Date Win.....		\$ 97,882,233
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 3,915,289	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 97,882,233
29	Tax on Gross Revenue (8% of line 28).....		\$ 7,830,579
30	Less - Total Tax Paid in Prior Months.....		\$6,083,485
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 1,747,094
32	Total Progressive Payout Liability - End of Month.....	\$114,190	
33	Authorized Casino Square Footage - End of Month.....	84,835	
34	Authorized Simulcasting Square Footage - End of Month.....	13,988	
35	Simulcasting Revenue for the Month.....	\$54,352	
36	Simulcasting Handle for the Month.....	\$629,906	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

06/07/04
DATE


SIGNATURE
Director of Operations Atlantic City
TITLE OF OFFICER

TRADING NAME OF LICENSEE:

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF MAY, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0			0.0%
2	Sic Bo	0			0.0%
3	Pai Gow Poker	1	43,661	234,171	18.6%
4	Pai Gow	0	16,775	42,205	39.7%
5	Pokette	0			0.0%
6	Double Down Stud Poker	0			0.0%
7	Keno	0			0.0%
8	Caribbean Stud Poker	3	25,436	493,457	5.2%
9	Let it Ride Poker	3	198,806	743,919	26.7%
10	Super 7 1/2	0			0.0%
11	Mini-Craps	0			0.0%
12	Three Card Poker	5	485,820	2,419,650	20.1%
13	Caribbean Draw Poker	0			0.0%
14	Mini-Dice	0			0.0%
15	Fast Action Hold 'Em	0			0.0%
16	Casino War	0			0.0%
17	Countdown	0			0.0%
18	Spanish 21	2	139,307	555,011	25.1%
19	Colorado Hold'Em Poker	0			0.0%
20	Multi-Bacc	0			0.0%
21	Wild Aruba Stud Poker	0			0.0%
22	Monopoly Poker	0			0.0%
23	Table Slots	0			0.0%
24	Rainbow Dice	0			0.0%
25	Triple Shot	0			0.0%
26	Blackjack Switch	0			0.0%
27	Let's Get Wild Poker	0			0.0%
28	Boston 5 Stud Poker	1	57,002	214,784	26.5%
29	Double Cross Poker	0			0.0%
30	Double Attack Blackjack	0			0.0%
31	Shao Pai Gow	0			0.0%
32	6 to 5 Blackjack	0			0.0%
33	Four Card Poker	0			0.0%
	Total (Must agree with line 7 on Pg 1)	15	966,807	4,703,197	20.6%

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF MAY, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	27	1,219,156	10,261,130	11.9%
2	Craps	5	875,587	4,672,480	18.7%
3	Roulette	8	332,206	2,329,886	14.3%
4	Big Six	0	0	-	0.0%
5	Baccarat	0	0	-	0.0%
6	Minibaccarat	0	(4,374)	111,489	-3.9%
7	Other Games - (Page 2)	13	598,874	3,063,085	19.6%
8	Subtotal - Table and Other Games	53	\$ 3,021,449	\$ 20,438,070	14.8%
9	Poker	15	\$87,288		
10	Total - Table and Other Games	68	\$ 3,108,737		
Slot Machines:					
11	\$.05 Slot Machines	528	3,344,676	31,120,317	10.7%
12	\$.25 Slot Machines	1,027	5,485,643	62,540,147	8.8%
13	\$.50 Slot Machines	145	831,108	9,455,986	8.8%
14	\$ 1.00 Slot Machines	356	2,721,371	34,169,631	8.0%
15	\$ 5.00 Slot Machines	71	717,628	14,763,265	4.9%
16	\$ 25.00 Slot Machines	8	213,229	3,044,525	7.0%
17	\$100.00 Slot Machines	4	110,400	1,260,100	8.8%
18	Multi-denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	51	429,624	7,444,863	5.8%
20	Total - Slot Machines	2,190	\$ 13,853,679	\$ 163,798,834	8.5%
21	Total Casino Win		\$ 16,962,416		

YEAR-TO-DATE

TAX ON GROSS REVENUE

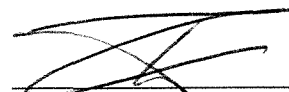
22	Year-to-Date Table and Other Games Win.....	\$ 16,165,413	
23	Year-to-Date Slot Machine Win.....	\$ 63,307,452	
24	Total Year-to-Date Win.....		\$ 79,472,865
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 3,178,915	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 79,472,865
29	Tax on Gross Revenue (8% of line 28).....		\$ 6,357,829
30	Less - Total Tax Paid in Prior Months.....		\$5,000,836
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 1,356,993

32	Total Progressive Payout Liability - End of Month.....	\$895,572
33	Authorized Casino Square Footage - End of Month.....	57,854
34	Authorized Simulcasting Square Footage - End of Month.....	20,097
35	Simulcasting Revenue for the Month.....	\$50,652
36	Simulcasting Handle for the Month.....	\$531,746

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

6/9/04

DATE



SIGNATURE
Vice President of Finance

TITLE OF OFFICER

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF MAY , 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	1	1,868	22,277	8.4%
4	Pai Gow				0.0%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	89,886	314,074	28.6%
9	Let it Ride Poker	3	91,202	373,489	24.4%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	5	292,630	1,887,202	15.5%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	123,288	466,043	26.5%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	13	598,874	3,063,085	19.6%

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TRADING NAME OF LICENSEE: SHOWBOAT

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF MAY 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	22	\$ 1,376,630	\$ 10,231,788	13.5%
2	Craps	5	688,376	4,240,455	16.2%
3	Roulette	6	599,916	2,362,045	25.4%
4	Big Six	1	65,509	166,751	39.3%
5	Baccarat	1	156,762	754,880	20.8%
6	Minibaccarat	3	196,676	974,751	20.2%
7	Other Games - (Page 2)	17	943,734	5,146,118	18.3%
8	Subtotal - Table and Other Games	55	\$ 4,027,603	\$ 23,876,788	16.9%
9	Poker	0	-	-	-
10	Total - Table and Other Games	55	\$ 4,027,603	-	-

Slot Machines:					
11	\$.05 Slot Machines	905	\$ 8,492,613	\$ 77,485,354	11.0%
12	\$.25 Slot Machines	2,258	14,462,450	164,934,637	8.8%
13	\$.50 Slot Machines	188	1,325,706	13,342,166	9.9%
14	\$ 1.00 Slot Machines	440	4,579,958	57,872,845	7.9%
15	\$ 5.00 Slot Machines	96	1,018,177	20,183,905	5.0%
16	\$ 25.00 Slot Machines	4	82,300	1,356,975	6.1%
17	\$100.00 Slot Machines	4	98,800	949,700	10.4%
18	Multi-Denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	84	459,181	6,941,057	6.6%
20	Total - Slot Machines	3,979	\$ 30,519,185	\$ 343,066,639	8.9%
21	Total Casino Win		\$ 34,546,788		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 18,118,328	
23	Year-to-Date Slot Machine Win.....	140,049,919	
24	Total Year-to-Date Win.....		\$ 158,168,247
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	-	
26	Maximum Adjustment (4% of line 25).....	\$ 6,326,730	
27	Adjustment (the lesser of line 24 or line 25).....		\$ -
28	Gross Revenue (line 23 less line 26).....		\$ 158,168,247
29	Tax on Gross Revenue (8% of line 27).....		\$ 12,653,460
30	Less - Total Tax Paid in Prior Months.....		\$ 9,889,717
31	Total Tax Required for this Month (line 28 less line 29).....		\$ 2,763,743
32	Total Progressive Payout Liability - End of Month.....	\$180,978	
33	Authorized Casino Square Footage - End of Month.....	101,586	
34	Authorized Simulcasting Square Footage - End of Month.....	14,109	
35	Simulcasting Revenue for the Month.....	\$44,053	
36	Simulcasting Handle for the Month.....	\$517,658	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

6/9/04
DATE


SIGNATURE

Operations Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE: SHOWBOAT

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF MAY 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	2	99,988	457,270	21.9%
4	Pai Gow	2	43,698	297,299	14.7%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	102,722	405,855	25.3%
9	Let it Ride Poker	3	143,567	849,167	16.9%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	7	465,546	2,777,166	16.8%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	1	88,213	359,381	24.5%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shoo Pni Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total - (Must agree with line 7 on Pg 1)	17	943,734	5,146,118	18.3%

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE

FOR THE MONTH OF:

May, 2004

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Blackjack	65	\$ 2,440,756	\$ 20,799,897	11.7%
2	Craps	10	1,349,151	7,114,164	19.0%
3	Roulette	13	1,036,920	4,624,964	22.4%
4	Big Six	1	57,554	105,212	54.7%
5	Baccarat	3	157,489	1,213,257	13.0%
6	Minibaccarat	6	1,461,236	5,835,958	25.0%
7	Other Games	31	2,003,350	9,564,006	20.9%
8	Subtotal - Table and Other Games	129	\$ 8,506,456	\$ 49,257,458	17.3%
9	Poker	42	728,047		
10	Total - Table and Other Games	171	\$ 9,234,503		

Slot Machines					
11	\$.05 Slot Machines	1,021	\$ 4,345,058	\$ 39,122,324	11.1%
12	\$.25 Slot Machines	1,879	7,949,110	91,153,709	8.7%
13	\$.50 Slot Machines	338	1,767,764	19,672,726	9.0%
14	\$1.00 Slot Machines	736	4,977,424	55,356,563	9.0%
15	\$5.00 Slot Machines	127	1,094,108	19,973,785	5.5%
16	\$25.00 Slot Machines	17	174,948	4,887,750	3.6%
17	\$100.00 Slot Machines	12	242,325	1,905,840	12.7%
18	Multi-Denominational Slot Machines	0	-	-	
19	Other Slot Machines	190	1,342,855	16,873,702	8.0%
20	Total - Slot Machines	4,320	\$ 21,893,592	\$ 248,946,399	8.8%
21	Total Casino Win		\$ 31,128,095		

YEAR-TO-DATE

Estimated Tax on Gross Revenue

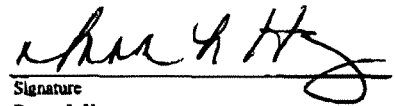
22	Year-to-Date Table and Other Games Win	\$ 44,356,503
23	Year-to-Date Slot Machines Win	\$ 103,404,025
24	Total Year-to-Date Win	\$ 147,760,528
	Less - Adjustment for Uncollectible Patrons' Checks;	
25	Provision for Uncollectible Patrons' Checks	\$ (58,798)
26	Maximum Adjustment (4% of line 24)	\$ -
27	Adjustment (the lesser of line 25 or line 26)	\$ (58,798)
28	Gross Revenue (line 24 less line 27)	\$ 147,819,326
29	Estimated Tax on Gross Revenue (8% of line 28)	\$ 11,825,546
30	Less - Total Tax Paid in Prior Months	\$ 9,334,164
31	Total Tax Required for this Month (line 29 less line 30)	\$ 2,491,382

32	Total Progressive Payout Liability - End of Month.	\$ 1,421,400
33	Authorized Casino Square Footage - End of Month	139,532
34	Authorized Simulcasting Square Footage - End of Month	8,380
35	Simulcasting Revenue for the Month	\$ 128,133
36	Simulcasting Handle for the Month.	\$ 1,580,237

Under penalties of perjury, I declare that I have examined this report,
and to the best of my knowledge and belief, it is true and complete.

06/09/04

Date


Signature
Donna L. Hogan
Casino Controller

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 May, 2004

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Red Dog	0	\$0	\$0	
2	Sic Bo	1	8,088	20,538	39.4%
3	Pai Gow Poker	4	315,463	1,316,711	24.0%
4	Pai Gow Tiles	6	343,520	1,863,294	18.4%
5	Pokerte	0	0	0	
6	Double Down Stud Poker	0	0	0	
7	Keno	0	0	0	
8	Caribbean Stud Poker	3	286,647	997,717	28.7%
9	Let It Ride Poker	3	175,547	1,003,053	17.5%
10	Super 7 1/2	0	0	0	
11	Mini-Craps	0	0	0	
12	Three Card Poker	9	586,778	3,278,956	17.9%
13	Caribbean Draw Poker	0	0	0	
14	Mini-Dice	0	0	0	
15	Fast Action Hold 'Em	0	0	0	
16	Casino War	0	0	0	
17	Countdown	0	0	0	
18	Spanish 21	2	181,470	570,972	31.8%
19	Colorado Hold'Em Poker	0	0	0	
20	Multi-Bac	0	0	0	
21	Wild Aruba Stud Poker	0	0	0	
22	Monopoly Poker	0	0	0	
23	Table Slots	0	0	0	
24	Rainbow Dice	0	0	0	
25	Triple Shot	0	0	0	
26	Blackjack Swith	0	0	0	
27	Let's Get Wild Poker	0	0	0	
28	Boston 5 Stud Poker	2	123,362	466,003	26.5%
29	Double Cross Poker	0	0	0	
30	Double Attack Blackjack	0	0	0	
31	Shao Gow Poker	1	-17,525	46,762	-37.5%
32	6 to 5 Blackjack	0	0	0	
33	Four Caerd Poker	0	0	0	
Total -(Must agree with line 7 on Page 1)		31	\$2,003,350	\$9,564,006	20.9%

TRADING NAME OF LICENSEE "TRUMP MARINA"

**SCHEDULE OF CASINO WIN &
TAX ON GROSS REVENUE**

FOR THE MONTH OF MAY 2004

CASINO WIN - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	35	\$1,101,944	\$12,358,162	8.9%
2	CRAPS	7	\$789,594	\$5,578,902	14.2%
3	ROULETTE	6	\$554,334	\$2,131,741	26.0%
4	BIG SIX	0	\$0	\$0	0.0%
5	BACCARAT	2	\$256,884	\$2,307,226	11.1%
6	MINIBACCARAT	3	\$736,766	\$2,993,090	24.6%
7	OTHER GAMES - (Page 2)	22	\$1,282,515	\$5,781,068	22.2%
8	SUBTOTAL - TABLE & OTHER GAMES	75	\$4,722,037	\$31,150,189	15.2%
9	POKER	0	\$0		
10	TOTAL - TABLE & OTHER GAMES	75	\$4,722,037		
SLOT MACHINES					
11	\$.05 slot machines	691	\$5,901,221	\$59,895,225	9.9%
12	\$.25 slot machines	1120	\$6,621,250	\$80,749,467	8.2%
13	\$.50 slot machines	162	\$762,261	\$10,709,226	7.1%
14	\$ 1.00 slot machines	341	\$2,956,047	\$44,929,297	6.6%
15	\$ 5.00 slot machines	73	\$558,419	\$14,327,815	3.9%
16	\$ 25.00 slot machines	11	\$102,782	\$1,519,725	6.8%
17	\$100.00 slot machines	6	\$113,613	\$893,200	12.7%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	97	\$755,470	\$11,748,882	6.4%
20	TOTAL - SLOT MACHINES	2501	\$17,771,063	\$224,772,837	7.9%
21	TOTAL CASINO WIN		\$22,493,100		

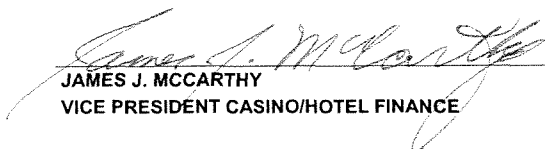
YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-date Table and Other games win	\$22,193,458	
23	Year-to-date Slot Machines win	\$84,519,042	
24	Total year-to-date win		\$106,712,500
	Plus - recovery adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	\$13,246	
26	Maximim adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		\$13,246
28	Gross revenue (line 23 plus line 26)		\$106,725,746
29	Estimated tax on Gross Revenue (8% of line 27)		\$8,538,060
30	Less - total tax paid in prior months		\$6,738,524
31	Total tax required for this month (line 28 less line 29)		\$1,799,536
32	Total progressive payout liability - end of month	\$280,546	
33	Authorized casino square footage - end of month	65,057	
34	Authorized simulcasting square footage - end of month	14,601	
35	Simulcasting revenue for the month	\$43,161	
36	Simulcasting handle for the month	\$528,757	

Under penalties of perjury, I declare that I have examined this report,
and to the best of my knowledge and belief, it is true and complete.

6/8/04
DATE


JAMES J. MCCARTHY
VICE PRESIDENT CASINO/HOTEL FINANCE

TRADING NAME OF LICENSEE "TRUMP MARINA"

**SCHEDULE OF CASINO WIN &
ESTIMATED TAX ON GROSS REVENUE**

OTHER GAMES

FOR THE MONTH OF MAY 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG	0	\$0	\$0	0.0%
2	SIC BO	0	\$0	\$0	0.0%
3	PAI GOW POKER	3	\$185,376	\$722,058	25.7%
4	PAI GOW	2	\$50,196	\$398,522	12.6%
5	POKETTE	0	\$0	\$0	0.0%
6	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
7	KENO	0	\$0	\$0	0.0%
8	CARIBBEAN STUD POKER	2	\$150,749	\$474,880	31.7%
9	LET IT RIDE POKER	3	\$204,513	\$847,224	24.1%
10	SUPER 7 1/2	0	\$0	\$0	0.0%
11	MINI-CRAPS	0	\$0	\$0	0.0%
12	THREE CARD POKER	7	\$491,757	\$2,615,089	18.8%
13	CARIBBEAN DRAW POKER	0	\$0	\$0	0.0%
14	MINI-DICE	0	\$0	\$0	0.0%
15	FAST ACTION HOLD'EM	0	\$0	\$0	0.0%
16	CASINO WAR	0	\$0	\$0	0.0%
17	COUNTDOWN	0	\$0	\$0	0.0%
18	SPANISH 21	2	\$131,260	\$443,468	29.6%
19	COLORADO HOLD'EM POKER	0	\$0	\$0	0.0%
20	MULTI-BACC	0	\$0	\$0	0.0%
21	WILD ARUBA STUD POKER	0	\$0	\$0	0.0%
22	MONOPOLY POKER	0	\$0	\$0	0.0%
23	TABLE SLOTS	0	\$0	\$0	0.0%
24	RAINBOW DICE	0	\$0	\$0	0.0%
25	TRIPLE SHOT	0	\$0	\$0	0.0%
26	BLACKJACK SWITCH	0	\$0	\$0	0.0%
27	LET'S GET WILD POKER	0	\$0	\$0	0.0%
28	BOSTON 5 STUD POKER	2	\$36,750	\$173,155	21.2%
29	DOUBLE CROSS POKER	1	\$31,914	\$106,672	29.9%
30	DOUBLE ATTACK BLACKJACK	0	\$0	\$0	0.0%
31	SHAO PAI GOW	0	\$0	\$0	0.0%
32	6 TO 5 BLACKJACK	0	\$0	\$0	0.0%
33	FOUR CARD POKER	0	\$0	\$0	0.0%
Total - (Must agree with line 7 on Page 1)		22	\$1,282,515	\$5,781,068	22.2%

TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES**CONSOLIDATED
SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF MAY 2004

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	42	\$2,333,118	\$22,134,696	10.5%
2	Crape	6	\$834,550	\$5,152,945	16.2%
3	Roulette	8	\$803,670	\$4,247,000	18.9%
4	Big Six	1	\$111,604	\$213,730	52.2%
5	Baccarat	2	\$667,527	\$3,217,874	20.7%
6	Minibaccarat	8	\$665,648	\$5,474,529	12.2%
7	Other Games - (Page 2)	24	\$1,384,470	\$7,347,541	18.8%
8	Subtotal - Table and Other Games	91	\$6,800,587	\$47,788,315	14.2%
9	Poker				
10	Total - Table and Other Games	91	\$6,800,587		

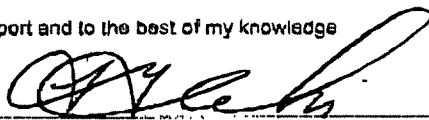
Slot Machines:					
11	\$.05 slot machines	621	\$5,214,543	\$48,423,866	10.6%
12	\$.25 slot machines	1,498	\$9,232,520	\$107,370,991	8.6%
13	\$.50 slot machines	222	\$1,680,897	\$19,991,651	8.4%
14	\$ 1.00 slot machines	321	\$3,269,241	\$40,464,223	8.1%
15	\$ 5.00 slot machines	72	\$981,373	\$22,106,680	4.4%
16	\$ 25.00 slot machines	13	\$130,130	\$1,491,200	8.7%
17	\$100.00 slot machines	6	\$145,000	\$886,000	16.4%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	102	\$1,330,413	\$15,293,177	8.7%
20	Total - Slot Machines	2,655	\$21,984,117	\$256,027,788	8.6%
21	Total Casino Win		\$28,784,704		

YEAR-TO-DATE**ESTIMATED TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win	\$33,787,018
23	Year-to-Date Slot Machine Win	\$95,270,366
24	Total year-to-Date Win	\$129,057,384
25	Less - Adjustment for Uncollectible Patrons' Checks: Provision for Uncollectible Patrons' Checks	(\$22,304)
26	Maximum Adjustment (4% of line 24)	\$5,162,295
27	Adjustment (the lesser of line 25 or line 26)	(\$22,304)
28	Gross revenue (line 24 less line 27)	\$129,079,688
29	Estimated Tax on Gross Revenues (8% of line 28)	\$10,326,375
30	Less - Total Tax Paid in Prior Months	\$8,023,465
31	Total Tax Required for this Month (line 29 less line 30)	\$2,302,910
32	Total Progressive Payout Liability - End of Month	\$451,245
33	Authorized Casino Square Footage - End of Month	91,000
34	Authorized Simulcasting Square Footage - End of Month	0
35	Simulcasting Revenue for the Month	0
36	Simulcasting Handle for the Month	\$0

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

JUNE 10, 2004
DATE



SIGNATURE
SENIOR VP of FINANCE
TITLE OF OFFICER

TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES**CONSOLIDATED****SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE
OTHER GAMES**

FOR THE MONTH OF MAY 2004

Line	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				
2	Sic Bo	1	\$56,516	\$167,124	33.8%
3	Pai Gow Poker	5	\$179,871	\$1,132,313	15.9%
4	Pai Gow	3	\$228,843	\$1,058,059	21.6%
5	Pokette				
6	Double Down Stud Poker				
7	Keno				
8	Caribbean Stud Poker	3	\$174,143	\$626,675	27.8%
9	Let it Ride Poker	3	\$179,645	\$845,148	21.3%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	5	\$404,160	\$2,477,450	16.3%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	Fast Action Hold 'Em				
16	Casino War				
17	Countdown				
18	Spanish 21	3	\$145,834	\$805,464	16.1%
19	Colorado Hold'Em Poker				
20	Multi-Bacc				
21	Wild Anuba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	1	\$15,658	\$135,308	11.6%
29	Double Cross Poker				
30	Double Attack Blackjack				
31	Shaq Pai Gow				
32	6 to 5 Blackjack				
33	Four Card Poker				
	Total - (Must agree with line 7 on Page 1)	24	1,384,470	7,347,541	18.8%

TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

**SCHEDULE OF CASINO WIN AND
TAX ON GROSS REVENUE**

**FOR THE MONTH OF MAY 2004
(UNAUDITED)**

CASINO WIN - CURRENT MONTH

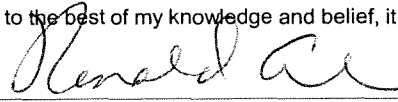
LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
	TABLE AND OTHER GAMES				
1	BLACKJACK	54	\$3,393,479	\$29,398,841	11.5%
2	CRAPS	11	2,928,225	10,624,012	27.6%
3	ROULETTE	15	1,508,952	7,527,314	20.0%
4	BIG SIX	1	159,490	348,123	45.8%
5	BACCARAT	4	(58,723)	6,392,565	-0.9%
6	MINI BACCARAT	7	890,819	5,383,392	16.5%
7	OTHER GAMES - (Page 2)	37	\$3,083,549	\$14,217,349	21.7%
8	SUBTOTAL - TABLE & OTHER GAMES	129	\$11,905,791	\$73,891,596	16.1%
9	POKER	66	\$1,759,456		
10	TOTAL - TABLE & OTHER GAMES	195	\$13,665,247		

	SLOT MACHINES				
11	\$.05 slot machines	999	\$6,539,604	\$64,684,882	10.1%
12	\$.25 slot machines	2,135	12,035,137	134,720,470	8.9%
13	\$.50 slot machines	351	1,701,445	22,173,819	7.7%
14	\$ 1.00 slot machines	688	6,029,082	88,103,482	6.8%
15	\$ 5.00 slot machines	142	2,029,245	44,279,930	4.6%
16	\$ 25.00 slot machines	13	289,600	7,507,225	3.9%
17	\$100.00 slot machines	9	293,900	4,037,600	7.3%
18	Multi-Denominational slot machines	0	0	0	
19	Other slot machines	77	1,004,863	12,046,600	8.3%
20	TOTAL - SLOT MACHINES	4,414	\$29,922,876	\$377,554,008	7.9%
21	TOTAL CASINO WIN		\$43,588,123		

**YEAR-TO-DATE
TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win	\$68,649,589	
23	Year-to-Date Slot Machine Win	\$136,101,857	
24	Total Year-to-Date Win		\$204,751,446
	Less - adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	(\$142,674)	
26	Maximum adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		(\$142,674)
28	Gross revenue (line 23 less line 26)		\$204,894,120
29	Estimated tax on Gross Revenue (8% of line 27)		\$16,391,529
30	Less - total tax paid in prior months		\$12,902,426
31	Total tax required for this month (line 28 less line 29)		\$3,489,103
32	Total progressive payout liability - end of month	\$605,510	
33	Authorized casino square footage - end of month	120,549	
34	Authorized simulcasting square footage - end of month	36,846	
35	Simulcasting revenue for the month	\$101,399	
36	Simulcasting handle for the month	\$1,255,577	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

 01623-11
SIGNATURE

Vice President of Casino Finance
TITLE OF OFFICER

6/8/04
DATE

TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

**SCHEDULE OF CASINO WIN AND
TAX ON GROSS REVENUE**

OTHER GAMES

FOR THE MONTH OF MAY 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG				0.0%
2	SIC BO	1	\$59,695	\$138,563	43.1%
3	PAI GOW POKER	7	470,833	2,166,882	21.7%
4	PAI GOW	4	382,401	1,600,699	23.9%
5	POKETTE				0.0%
6	DOUBLE DOWN STUD POKER				0.0%
7	KENO	2	38,350	176,645	21.7%
8	CARIBBEAN STUD POKER	3	293,281	1,021,879	28.7%
9	LET IT RIDE POKER	3	191,281	1,189,230	16.1%
10	SUPER 7 1/2				0.0%
11	MINI-CRAPS				0.0%
12	THREE CARD POKER	10	878,798	5,102,737	17.2%
13	CARIBBEAN DRAW POKER				0.0%
14	MINI-DICE				0.0%
15	FAST ACTION HOLD'EM				0.0%
16	CASINO WAR				0.0%
17	COUNTDOWN				0.0%
18	SPANISH 21	5	567,055	2,016,924	28.1%
19	COLORADO HOLD'EM POKER				0.0%
20	MULTI-BACC				0.0%
21	WILD ARUBA STUD POKER				0.0%
22	MONOPOLY POKER				0.0%
23	TABLE SLOTS				0.0%
24	RAINBOW DICE				0.0%
25	TRIPLE SHOT				0.0%
26	BLACKJACK SWITCH				0.0%
27	LET'S GET WILD POKER				0.0%
28	BOSTON 5 STUD POKER	1	108,729	421,610	25.8%
29	DOUBLE CROSS POKER				0.0%
30	DOUBLE ATTACK BLACKJACK	1	93,126	382,180	24.4%
31	SHAO PAI GOW				0.0%
32	6 TO 5 BLACKJACK				0.0%
33	FOUR CARD POKER				0.0%
	Total - (Must agree with line 7 on Page 1)	37	\$3,083,549	\$14,217,349	21.7%

TRADING NAME OF LICENSE ATLANTIC CITY HILTON (GNOC, CORP.)
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

Amended

5/14/04

FOR THE MONTH OF : April 30, 2004

CASINO WIN - CURRENT MONTH					
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	39	\$2,290,849	\$18,232,921	12.6%
2	Craps	9	\$1,046,020	\$6,618,582	15.8%
3	Roulette	10	\$801,138	\$3,237,846	24.7%
4	Big Six	0	\$0	\$0	0.0%
5	Baccarat	1	\$351,601	\$2,146,280	16.4%
6	Minibaccarat	5	\$1,092,084	\$6,561,846	16.6%
7	Other Games (page-2)	21	\$1,920,132	\$8,798,467	21.8%
8	Subtotal - Table and Other Games	85	\$7,501,824	\$45,595,942	16.5%
9	Poker	0	\$0		
10	Total - Table and Other Games	85	\$7,501,824		

Slot Machines:

11	\$.05 slot machines	480	\$4,246,942	\$39,614,060	10.7%
12	\$.25 slot machines	906	\$5,549,563	\$69,289,447	8.0%
13	\$.50 slot machines	146	\$1,264,164	\$13,745,718	9.2%
14	\$ 1.00 slot machines	279	\$2,693,288	\$37,804,191	7.1%
15	\$ 5.00 slot machines	91	\$1,205,354	\$23,311,325	5.2%
16	\$ 25.00 slot machines	12	(\$54,990)	\$4,054,900	-1.4%
17	\$ 100.00 slot machines	12	\$438,180	\$6,929,000	6.3%
18	Multi Denominational Machines				
19	Other slot machines	89	\$1,003,012	\$10,790,221	9.3%
20	Total - Slot Machines	2,015	\$16,345,513	\$205,538,862	8.0%
21	Total Casino Win		\$23,847,337		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	\$31,936,025	
23	Year-to-Date Slot Machine Win	\$63,064,823	
24	Total Year-to-Date Win		\$95,000,848
	Less - Adjustment for Uncollectible Patrons' Checks		
25	Provision for Uncollectible Patrons' Checks	\$0	
26	Maximum Adjustment (4% of line 24)	\$0	
27	Adjustment (the lesser of line 25 or line 26)		\$0
28	Gross revenues (line 24 less line 27)		\$95,000,848
29	Tax on gross revenues (8% of line 28)		\$7,600,068
30	Less - Total Tax paid in prior months		\$5,692,281
31	Total Tax required for this month (line 29 less line 30)		\$1,907,787
32	Total Progressive Payout Liability - End of Month	\$468,321	
33	Authorized Casino Square Footage - End of Month	59,800	
34	Authorized Simulcasting Square Footage-End of Month	0	
35	Simulcasting Revenue for the Month	\$0	
36	Simulcasting Handle for the Month	\$0	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

May 13, 2004

Date

4/04

SIGNATURE
CASINO CONTROLLER CCC-101
TITLE OF OFFICER

Revised for Casino Square Footage

TRADING NAME OF LICENSEE

ATLANTIC CITY HILTON (GNOC, CORP.)

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

AMENDED

5/11/04

FOR THE MONTH OF : April 30, 2004

Line (a)	Other Games		Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Type of Game (b)					
1	Red Dog		0	\$0	\$0	0.0%
2	Sic Bo		0	\$0	\$0	0.0%
3	Pai Gow Poker		4	\$468,889	\$1,951,354	24.0%
4	Pai Gow		3	\$584,800	\$2,499,033	23.4%
5	Pokette		0	\$0	\$0	0.0%
6	Double Down Stud Poker		0	\$0	\$0	0.0%
7	Keno		0	\$0	\$0	0.0%
8	Caribbean Stud Poker		3	\$218,991	\$754,076	29.0%
9	Let It Ride Poker		3	\$82,082	\$759,438	10.8%
10	Super 7 1/2		0	\$0	\$0	0.0%
11	Mini-Craps		0	\$0	\$0	0.0%
12	Three Card Poker		8	\$536,967	\$2,738,753	19.6%
13	Caribbean Draw Poker		0	\$0	\$0	0.0%
14	Mini-Dice		0	\$0	\$0	0.0%
15	Fast Action Hold 'Em		0	\$0	\$0	0.0%
16	Casino War		0	\$0	\$0	0.0%
17	Countdown		0	\$0	\$0	0.0%
18	Spanish 21		0	\$0	\$0	0.0%
19	Colorado Hold'Em Poker		0	\$0	\$0	0.0%
20	Multi-Baccarat		0	\$0	\$0	0.0%
21	Wild Aruba Stud Poker		0	\$0	\$0	0.0%
22	Monopoly Poker		0	\$0	\$0	0.0%
23	Table Slots		0	\$0	\$0	0.0%
24	Rainbow Dice		0	\$0	\$0	0.0%
25	Triple Shot		0	\$0	\$0	0.0%
26	Blackjack Switch		0	\$0	\$0	0.0%
27	Let's Get Wild Poker		0	\$0	\$0	0.0%
28	Boston 5 Stud Poker		0	\$28,403	\$95,813	29.6%
29	Double Cross Poker		0	\$0	\$0	0.0%
30	Double Attack Blackjack		0	\$0	\$0	0.0%
31	Shao Pai Gow		0	\$0	\$0	0.0%
32	6 to 5 Blackjack		0	\$0	\$0	0.0%
33	Four Card Poker		0	\$0	\$0	0.0%
Total - (Must agree with line 7 on Page 1)			21	\$1,920,132	\$8,798,467	21.8%

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
 SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE
 FOR THE MONTH OF : APRIL 2004

AMENDED
 5/11/04

CASINO WIN - CURRENT MONTH

Line	Type of Game (B)	Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Percentage (F)
	Table and other games:				
1	Blackjack	28	1,415,706	9,795,389	14.5%
2	Craps	5	780,589	5,338,420	14.6%
3	Roulette	8	676,486	2,884,579	23.5%
4	Big Six	0	0	0	0.0%
5	Baccarat	0	0	0	0.0%
6	Minibaccarat	1	21,999	223,694	9.8%
7	Other Games - (Page 2)	23	1,304,967	6,390,385	20.4%
8	Subtotal - Table and Other Games	65	\$4,199,747	24,632,467	17.0%
9	Poker	6	151,412		
10	Total - Table and Other Games	71	\$4,351,159		
	Slot machines:				
11	\$.05 slot machines	770	6,744,051	56,867,777	11.9%
12	\$.25 slot machines	2,071	13,150,865	165,136,081	8.0%
13	\$.50 slot machines	296	2,035,448	31,232,185	6.5%
14	\$ 1.00 slot machines	813	\$7,120,872	95,228,435	7.5%
15	\$ 5.00 slot machines	116	\$1,669,661	34,072,010	4.9%
16	\$ 25.00 slot machines	10	\$432,212	5,711,700	7.6%
17	\$ 100.00 slot machines	6	\$37,400	6,135,400	0.6%
18	Multi-Denominational Slot Machines	0	\$0	0	0.0%
19	Other slot machines	92	\$1,111,770	14,686,521	7.6%
20	Total - Slot Machines	4,174	\$32,302,279	\$409,070,109	7.9%
21	Total Casino Win.....		36,653,438		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$16,432,705
23	Year-to-Date Slot Machine Win.....	\$ 128,930,276
24	Total year to date Win	\$ 145,362,981
	Less - adjustment for uncollectible patrons' checks:	
25	Provision for uncollectible patrons' checks	\$ -
26	Maximum adjustment (4% of line 24)	\$ 5,814,519
27	Adjustment (the lesser of line 25 or line 26)	\$ -
28	Gross Revenue (line 24 less line 27)	\$ 145,362,981
29	Estimated tax on gross revenue (8% of line 28).....	\$ 11,629,038
30	Less - total tax for prior months	\$ 8,696,763
31	Total tax required for this month (line 29 less line 30)	\$ 2,932,275
32	Total Progressive Payout Liability -End Of Month	\$ 317,062
33	Authorized casino square footage - end of month.....	126,000
34	Authorized simulcasting square footage - end of month.....	
35	Simulcasting revenue for the month.....	
36	Simulcasting handle for the month.....	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

DATE

SIGNATURE

Vice President of Finance and Administration
 TITLE OF OFFICER
 CCC - 101

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE
OTHER GAMES

FOR THE MONTH OF : APRIL 2004

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Win or (Loss) Percentage (F)
1	Red dog	0	0	0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	56,072	227,256	24.7%
4	Pai Gow	0	0	0	0.0%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	4	74,793	215,035	34.8%
8	Caribbean Stud Poker	3	215,204	712,390	30.2%
9	Let It Ride Poker	5	278,906	1,449,185	19.2%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	9	626,366	3,511,130	17.8%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	1	53,626	275,389	19.5%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	0	0	0	0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	0	0	0	0.0%
Total - (Must agree with line 7 on Page 1)		23	1,304,967	6,390,385	20.4%